

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 2			
1. CONTRACT/PURCH ORDER/AGREEMENT NO. N62558-03-G-4002			2. DELIVERY ORDER/CALL NO. 0017		3. DATE OF ORDER/CALL (YYYYMMDD) 2004FEB26		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY SEE SCHEDULE				
8. ISSUED BY NRCC DETACHMENT LONDON DEPARTMENT OF THE ENVIRONMENT COMPLEX BLOCK 2, WING 12, GOV'T BLDGS, LIME GROVE RUISLIP, MIDDLESEX HA4 8BX POC: TIFFANY JOHNSON +44 (0)208-385-5372/FAX: -5348 E-MAIL: Tiffany.Johnson@nrcc-london.navy.mil			7. ADMINISTERED BY (If other than 6) DCM NE - UK (BRISTOL) BUILDING 14 EASTWORKS (EW8-3) ROLLS ROYCE PLC P O BOX 3 FILTON BRISTOL ENGLAND BS34 7QE TEL # 01179-796239/ FAX #01179-797944		6. SCHEDULE SUK14A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)						
9. CONTRACTOR NAME AND ADDRESS Flight Refuelling Limited Brook Road Wimborne Dorset BH21 2BJ United Kingdom Maggie.pickering@flight-refuelling.com			10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS NET 030						
14. SHIP TO See Schedule			15. PAYMENT WILL BE MADE BY Defense Finance and Accounting Service Kleber Kaserne, Geb. 3208, Attention CO Mannheimer Strasse 218/219 67657 Kaiserslautern Germany		13. MAIL INVOICES TO THE ADDRESS IN BLOCK SEE BLOCK 14		16. TYPE OF ORDER <input checked="" type="checkbox"/> DELIVERY <input type="checkbox"/> PURCHASE This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.						
NAME OF CONTRACTOR			SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYMMDD)						
If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE AA 9700XXXX4930.NC1A-000-34003-0-000-383-7R-0000000-1PPP1000MPQ1 \$142,968.12 Exchange Rate=\$1.00=£0.5405 AB 9700XXXX4930 5CC0 000 00260 0 000000 00 000000 000000S33150 \$ 2786.36													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES This order is placed in accordance with the terms and conditions of Basic Ordering Agreement N62558-03-G-4002. See page 2 for schedule of supplies.				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA BY: TIFFANY J JOHNSON CONTRACTING/ORDERING OFFICER				25. TOTAL £78,780.30		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:													
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER					
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

ITEM NO.	SUPPLIES OR SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0001	NOMENCLATURE: Jaw Assy NSN: 1680-99-796-9881 P/N: MD31623-3054 REQ: N0038304Y8501 DEF-STAN 41 PACKAGING and BAR CODING REQUIRED	192	Ea	£402.47	£77,274.27

DELIVERY DATE: 02 JUL 2004

DELIVERY FOR GOVERNMENT USE ONLY:

SW3113

DEF DIST DEPOT CHERRY POINT

RECEIVING OFFICER

CUNNINGHAM ST BLDG 159 RM 217

CHERRY POINT, NC 28533-0020

PRI: 15 TP: 3 CD:C

ACRN:AA

0002	NOMENCLATURE: Release Assy NSN: 1095-00-468-5066 P/N: AJJ6193-944B REQ: SC070004SH019 COMMERCIAL PACKAGING ACCEPTABLE BAR CODING REQUIRED CRITICAL APPLICATION ITEM	1	Ea	£1506.03	£1506.03
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DELIVERY DATE: 16 JUL 2004

DELIVERY FOR GOVERNMENT USE ONLY:

FMS REQUIREMENT

CONTACT TRANS OFFICE AT ADMIN PRIOR TO SHIPMENT

IPD 13 DIC AO1 DIST F9C ADV FC 48

PRI: 13 TP: 3 CD:C

M/F (TCN) PISD5N33184112 XXX

RDD 03347 PROJ TP3

SUP ADD DA2JXN SIG L

ACRN:AB

TOTAL CONTRACT PRICE: £78,780.30